



Account Branch : POONAMALLEE HIGH ROAD
 Address : HDFC BANK LTD,
 NO 8, RAJARATHNAM STREET,
 NEAR BEVERLY HOTEL, KILPAUK,
 City : CHENNAI 600010
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : TULIPMEGA87@GMAIL.COM
 Cust ID : 111952644
 Account No : 50100219442514 SALARY FAMILY GROUP
 A/C Open Date : 23/02/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
 Branch Code : 492 Product Code : 161

MR V THULASI
 7 2ND MAIN ROAD THIRUMAL NAGAR
 PUTHAGARAM KOLATHUR

CHENNAI 600099
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2018

To : 30/06/2019

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 01/12/18 | POS 541919XXXXXX8205 PAYU-WWW.SWIGGY. PO S DEBIT | 0000110018362360 | 01/12/18 | 339.00 | | 12,857.40 |
| 02/12/18 | POS 541919XXXXXX8205 MPESA POS DEBIT | 0000PF6954410357 | 02/12/18 | 3,000.00 | | 9,857.40 |
| 03/12/18 | IMPS-833708353436-THULASI V P-IDIB-XXXXX 3793-URGENT | 0000833708353436 | 03/12/18 | 4,200.00 | | 5,657.40 |
| 04/12/18 | POS 541919XXXXXX8205 THANYA ENTERPRIS PO S DEBIT | 0000000000006501 | 04/12/18 | 300.00 | | 5,357.40 |
| 05/12/18 | UPI-10023970525-CMRSEELAIAKARI@OKICICI-83 3911229151-UPI | 0000833911210534 | 05/12/18 | | 2,000.00 | 7,357.40 |
| 05/12/18 | UPI-42410272805-GEETHAMAHAHESH142329@OKHDF CBANK-PAY-833911662046-UPI | 0000833911341937 | 05/12/18 | | 2,000.00 | 9,357.40 |
| 05/12/18 | UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 833923887551-UPI | 0000833923003885 | 05/12/18 | | 21.00 | 9,378.40 |
| 06/12/18 | POS 541919XXXXXX8205 HPCL MONICA SUN POS DEBIT | 0000000000928662 | 06/12/18 | 500.00 | | 8,878.40 |
| 06/12/18 | POS REF 541919*****8205-12/06 THANYA EN | 0000000000000000 | 06/12/18 | | 2.25 | 8,880.65 |
| 06/12/18 | POS 541919XXXXXX8205 SRI LAKSHMI AGEN PO S DEBIT | 0000000000517892 | 06/12/18 | 300.00 | | 8,580.65 |
| 07/12/18 | POS 541919XXXXXX8205 VODAFONE MPESA L PO S DEBIT | 0000834150122635 | 07/12/18 | 1,000.00 | | 7,580.65 |
| 07/12/18 | POS 541919XXXXXX8205 PAYU-WWW.SWIGGY. PO S DEBIT | 0000110019036193 | 07/12/18 | 144.00 | | 7,436.65 |
| 10/12/18 | POS 541919XXXXXX8205 VODAFONE MPESA L PO S DEBIT | 0000834440065228 | 10/12/18 | 1,000.00 | | 6,436.65 |
| 10/12/18 | POS 541919XXXXXX8205 VODAFONE MPESA L PO S DEBIT | 0000834430073408 | 10/12/18 | 200.00 | | 6,236.65 |
| 10/12/18 | IMPS-834415888740-MR L AMIRTHARAJ-HDFC -XXXXXXXXXXXXXXXX2413-MOBUA0119936642 | 0000834415888740 | 10/12/18 | | 1,000.00 | 7,236.65 |
| 10/12/18 | IMPS-834417239937-CHAKRAVARTHYHEMA-HDFC- XXXXXXXX0956-52 | 0000834417239937 | 10/12/18 | | 1,400.00 | 8,636.65 |

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 Currency : INR
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To : 30/06/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|----------|
| 10/12/18 | CRV POS 541919*****8205 HPCL 0.75% CASH | 0000000000000000 | 10/12/18 | | 3.75 | 8,640.40 |
| 11/12/18 | UPI-50100194938429-YUVARANIHEAVENKING@OK | 0000083458926260 | 11/12/18 | | 1,000.00 | 9,640.40 |
| | HDFCBANK-PAY-834508397332-UPI | | | | | |
| 11/12/18 | UPI-917020028084740-GOOG-PAYMENT@OKAXIS- | 0000083458928494 | 11/12/18 | | 14.00 | 9,654.40 |
| | 834508326124-UPI | | | | | |
| 11/12/18 | POS 541919XXXXXX8205 SRI GANESH AGENC PO | 0000000000003882 | 11/12/18 | 300.00 | | 9,354.40 |
| | S DEBIT | | | | | |
| 11/12/18 | POS 541919XXXXXX8205 ASHWATH ENTERPRI PO | 0000000000002843 | 11/12/18 | 300.00 | | 9,054.40 |
| | S DEBIT | | | | | |
| 12/12/18 | NWD-541919XXXXXX8205-01852002-CHENNAI | 0000834610025646 | 12/12/18 | 7,500.00 | | 1,554.40 |
| 12/12/18 | NWD-541919XXXXXX8205-24126980-THIRUVALLU | 0000834612002901 | 12/12/18 | 1,200.00 | | 354.40 |
| | R | | | | | |
| 12/12/18 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 12/12/18 | | 2.25 | 356.65 |
| 13/12/18 | POS 541919XXXXXX8205 TPS*PHONEPE PRIV PO | 0000834770011882 | 13/12/18 | 5.00 | | 351.65 |
| | S DEBIT | | | | | |
| 13/12/18 | IMPS-834709297132-THULASI V.P-HDFC-XXXXXX | 0000834709297132 | 13/12/18 | | 6,000.00 | 6,351.65 |
| | 3793-URGENT | | | | | |
| 13/12/18 | POS 541919XXXXXX8205 MPESA POS DEBIT | 0000PF6992515538 | 13/12/18 | 5,800.00 | | 551.65 |
| 13/12/18 | POS 541919XXXXXX8205 MAURYA AGENCIES POS | 0000000000411311 | 13/12/18 | 300.00 | | 251.65 |
| | DEBIT | | | | | |
| 13/12/18 | POS REF 541919*****8205-12/13 ASHWATH E | 0000000000000000 | 13/12/18 | | 2.25 | 253.90 |
| 13/12/18 | POS REF 541919*****8205-12/13 SRI GANES | 0000000000000000 | 13/12/18 | | 2.25 | 256.15 |
| 14/12/18 | IMPS-834811354205-THULASI V.P-HDFC-XXXXXX | 0000834811354205 | 14/12/18 | | 3,500.00 | 3,756.15 |
| | 3793-URGENT | | | | | |
| 14/12/18 | POS 541919XXXXXX8205 VODAFONE MPESA L PO | 0000834840055520 | 14/12/18 | 1,500.00 | | 2,256.15 |
| | S DEBIT | | | | | |
| 14/12/18 | POS 541919XXXXXX8205 TNSTCLTD POS DEBIT | 0000PF6997025023 | 14/12/18 | 895.00 | | 1,361.15 |
| 15/12/18 | POS REF 541919*****8205-12/15 PHONEPE13 | 0000000000000000 | 15/12/18 | | 5.00 | 1,366.15 |
| 16/12/18 | UPI-0103SL00IPAY-BILLDESK.VODAFONE-PREPA | 0000835016499072 | 16/12/18 | 95.00 | | 1,271.15 |
| | ID@ICICI-PAY-835016391070-UPI | | | | | |
| 17/12/18 | 15TH PAY FOR NOV 18 | 0000812147351400 | 17/12/18 | | 3,300.00 | 4,571.15 |
| 18/12/18 | POS 541919XXXXXX8205 RAMRAJ COTTON UN PO | 0000000000000264 | 18/12/18 | 615.00 | | 3,956.15 |

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Currency : INR
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Cust ID : 111952644
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From : 01/12/2018

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Statement of account

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| | S DEBIT | | | | | |
| 20/12/18 | POS 541919XXXXXX8205 SRI GANESH AGENC PO | 0000000000004656 | 20/12/18 | 300.00 | | 3,656.15 |
| | S DEBIT | | | | | |
| 21/12/18 | UPI-08140100016391-SWAPKRI@OKICICI-PAY-8 | 0000835516693821 | 21/12/18 | 1,150.00 | | 2,506.15 |
| | 35516976326-TRANSFER | | | | | |
| 22/12/18 | POS 541919XXXXXX8205 SRI RAGHAVENDRA POS | 0000000000549088 | 22/12/18 | 500.00 | | 2,006.15 |
| | DEBIT | | | | | |
| 24/12/18 | POS REF 541919*****8205-12/22 SRI GANES | 0000000000000000 | 24/12/18 | | 2.25 | 2,008.40 |
| 27/12/18 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 27/12/18 | | 2.25 | 2,010.65 |
| 31/12/18 | SALARY FOR DEC 18 | 0000812298982206 | 31/12/18 | | 14,216.00 | 16,226.65 |
| 01/01/19 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/12/18 | | 74.00 | 16,300.65 |
| 02/01/19 | IMPS-900211328336-THULASI V P-IDIB-XXXXX | 0000900211328336 | 02/01/19 | 2,500.00 | | 13,800.65 |
| | 3793-URGENT | | | | | |
| 02/01/19 | NWD-541919XXXXXX8205-N2792400-TIRUVALLUR | 0000900215730992 | 02/01/19 | 8,000.00 | | 5,800.65 |
| 03/01/19 | POS 541919XXXXXX8205 PHONEPE RECHARGE PO | 0000000000007909 | 03/01/19 | 50.00 | | 5,750.65 |
| | S DEBIT | | | | | |
| 03/01/19 | UPI-42410272805-GEETHAMAHESH142329@OKHDF | 0000900313971060 | 03/01/19 | | 2,000.00 | 7,750.65 |
| | CBANK-PAY-900313583471-UPI | | | | | |
| 03/01/19 | UPI-917020028084740-GOOG-PAYMENT@OKAXIS- | 0000900313017424 | 03/01/19 | | 19.00 | 7,769.65 |
| | 900313764471-UPI | | | | | |
| 03/01/19 | UPI-10023970525-CMRSEELAIAKARI@OKICICI-90 | 0000900314285914 | 03/01/19 | | 3,000.00 | 10,769.65 |
| | 0314995823-UPI | | | | | |
| 03/01/19 | UPI-917020028084740-GOOG-PAYMENT@OKAXIS- | 0000900319056087 | 03/01/19 | | 18.00 | 10,787.65 |
| | 900319986829-UPI | | | | | |
| 04/01/19 | UPI-50100194938429-YUVARANIHEAVENKING@OK | 0000900415019091 | 04/01/19 | | 1,000.00 | 11,787.65 |
| | HDFCBANK-PAY-900415927381-UPI | | | | | |
| 04/01/19 | IMPS-900423365429-CHAKRAVARTHY-HDFC-XXXX | 0000900423365429 | 05/01/19 | | 1,400.00 | 13,187.65 |
| | XXX3647-52 | | | | | |
| 06/01/19 | POS 541919XXXXXX8205 SALEM R R BIRIYA PO | 0000000000564613 | 06/01/19 | 440.00 | | 12,747.65 |
| | S DEBIT | | | | | |
| 07/01/19 | IMPS-900721813549-MR L AMIRTHARAJ-HDFC | 0000900721813549 | 07/01/19 | | 1,000.00 | 13,747.65 |
| | -XXXXXXXXXXXXXXXXX2413-MOBUA0128602364 | | | | | |

HDFC BANK LIMITED

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|----------|---|------------------|----------|-----------|----------|-----------|
| 08/01/19 | POS 541919XXXXXX8205 SARAVANA STORE POS DEBIT | 0000000000031127 | 08/01/19 | 1,502.00 | | 12,245.65 |
| 09/01/19 | POS 541919XXXXXX8205 PAYU-WWW.HOMECRE POS DEBIT | 0000120028512371 | 09/01/19 | 5,846.00 | | 6,399.65 |
| 12/01/19 | NWD-541919XXXXXX8205-01852002-CHENNAI | 0000901219015642 | 12/01/19 | 5,000.00 | | 1,399.65 |
| 18/01/19 | POS 541919XXXXXX8205 RELIANCEJIO POS DEBIT | 0000PF7119061061 | 18/01/19 | 399.00 | | 1,000.65 |
| 18/01/19 | 15TH PAY DEC 18 | 0000901179077729 | 18/01/19 | | 6,400.00 | 7,400.65 |
| 18/01/19 | UPI-50100219442211-SANTHOSH6242@OKHDFCBA NK-PAY-901812074641-UPI | 0000901812216977 | 18/01/19 | | 1,300.00 | 8,700.65 |
| 18/01/19 | UPI-50100194938429-YUVARANIHEAVENKING@OKHDFCBANK-PAY-901819890630-UPI | 0000901819170866 | 18/01/19 | 1.00 | | 8,699.65 |
| 18/01/19 | UPI-50100223968785-RAAVI KUMAAR-1@OKHDFC BANK-PAY-901821011532-UPI | 0000901821296459 | 18/01/19 | | 1.00 | 8,700.65 |
| 18/01/19 | UPI-50100194938429-YUVARANIHEAVENKING@OKHDFCBANK-901821602836-UPI | 0000901821301111 | 18/01/19 | 1.00 | | 8,699.65 |
| 19/01/19 | UPI-50100223968785-RAAVI KUMAAR-1@OKHDFC BANK-PAY-901910508842-UPI | 0000901910939195 | 19/01/19 | | 1,300.00 | 9,999.65 |
| 19/01/19 | UPI-50100223968785-RAAVI KUMAAR-1@OKHDFC BANK-PAY-901916084610-UPI | 0000901916585435 | 19/01/19 | | 1.00 | 10,000.65 |
| 19/01/19 | UPI-50100223968785-RAAVI KUMAAR-1@OKHDFC BANK-PAY-901916086119-UPI | 0000901916587585 | 19/01/19 | | 1,500.00 | 11,500.65 |
| 19/01/19 | UPI RB 18JAN19 - 901817148806 | 0000000000000000 | 19/01/19 | | 1,500.00 | 13,000.65 |
| 20/01/19 | NWD-541919XXXXXX8205-C0169401-THIRUVALLUR | 0000902008006849 | 20/01/19 | 10,000.00 | | 3,000.65 |
| 20/01/19 | NWD-541919XXXXXX8205-C0169401-THIRUVALLUR | 0000902008007023 | 20/01/19 | 1,500.00 | | 1,500.65 |
| 21/01/19 | FEE-ATM CASH(1TXN)20/01/19-AOR1902156398179 | AOR1902156398179 | 21/01/19 | 23.60 | | 1,477.05 |
| 23/01/19 | POS 541919XXXXXX8205 HPCL P M ARUMUGA POS DEBIT | 0000000000484183 | 23/01/19 | 500.00 | | 977.05 |
| 25/01/19 | NWD-541919XXXXXX8205-SFCNQ801-CHENNAI | 0000902514001150 | 25/01/19 | 900.00 | | 77.05 |

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|----------|---|------------------|----------|-----------|-----------|------------|
| 28/01/19 | FEE-ATM CASH(1TXN)25/01/19-AOR1902868038056 | AOR1902868038056 | 28/01/19 | 23.60 | | 53.45 |
| 28/01/19 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 28/01/19 | | 3.75 | 57.20 |
| 28/01/19 | CRV POS 541919*****8205 HPCL 0.75% CASH | 0000000000000000 | 28/01/19 | | 3.75 | 60.95 |
| 30/01/19 | CASH DEP WESTMAMBALAM | 0000000000000000 | 30/01/19 | | 6,000.00 | 6,060.95 |
| 30/01/19 | NEW SB A/C P PRASANNA DR - 50100247721178 - . | 0000000000000010 | 30/01/19 | 5,000.00 | | 1,060.95 |
| 31/01/19 | SALARY FOR JAN 19 | 0000901309522920 | 31/01/19 | | 14,226.00 | 15,286.95 |
| 31/01/19 | ATW-541919XXXXXX8205-P1EWCH37-TIRUVALLUR | 0000000000001352 | 31/01/19 | 8,000.00 | | 7,286.95 |
| 02/02/19 | IMPS-903307332384-THULASI V P-IDIB-XXXXX3793-URGENT | 0000903307332384 | 02/02/19 | 2,500.00 | | 4,786.95 |
| 02/02/19 | POS 541919XXXXXX8205 SHANSCO ENTERPRI PO S DEBIT | 0000000000062774 | 02/02/19 | 300.00 | | 4,486.95 |
| 02/02/19 | IMPS-903318681945-CHAKRAVARTHYHEMA-HDFC-XXXXXXX0956-52 | 0000903318681945 | 02/02/19 | | 1,400.00 | 5,886.95 |
| 02/02/19 | POS 541919XXXXXX8205 PRIYADARSHINI , POS DEBIT | 0000000000000523 | 02/02/19 | 1.00 | | 5,885.95 |
| 04/02/19 | DC EMI LOAN# 44033417 04-02-2019 | 0000000000000000 | 04/02/19 | 15,990.00 | | -10,104.05 |
| 04/02/19 | DC EMI LOAN# 44033417 04-02-2019 | 0000000000000000 | 04/02/19 | | 15,990.00 | 5,885.95 |
| 06/02/19 | POS 541919XXXXXX8205 VODAFONE IDEA LT PO S DEBIT | 0000000000594920 | 06/02/19 | 500.00 | | 5,385.95 |
| 08/02/19 | POS 541919XXXXXX8205 SRI RAGHAVENDRA POS DEBIT | 0000000000755317 | 08/02/19 | 500.00 | | 4,885.95 |
| 08/02/19 | UPI-50100194938429-YUVARANIHEAVENKING@OKHDFCBANK-PAY-903916056538-UPI | 0000903916488039 | 08/02/19 | 1.00 | | 4,884.95 |
| 08/02/19 | UPI-50100194938429-YUVARANIHEAVENKING@OKHDFCBANK-PAY-903916062949-UPI | 0000903916496227 | 08/02/19 | | 400.00 | 5,284.95 |
| 08/02/19 | UPI-50100194938429-YUVARANIHEAVENKING@OKHDFCBANK-PAY-903918314720-UPI | 0000903918808748 | 08/02/19 | | 700.00 | 5,984.95 |
| 08/02/19 | UPI-00000034500253575-SANG.KIRUBA@OKSBI-903918937191-UPI | 0000903918820475 | 08/02/19 | | 2,000.00 | 7,984.95 |
| 08/02/19 | UPI-917020028084740-GOOG-PAYMENT@OKAXIS- | 0000903918822505 | 08/02/19 | | 16.00 | 8,000.95 |

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Statement of account

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|----------|---|-------------------|----------|-----------|-----------|-----------|
| | 903918348462-UPI | | | | | |
| 09/02/19 | POS 541919XXXXXX8205 PAYU-WWW.HOMECRE PO S DEBIT | 0000120031922307 | 09/02/19 | 5,848.00 | | 2,152.95 |
| 12/02/19 | UPI-0934118000138-PAPITHAVINOTH1980@OKSB I-904311692069-UPI | 0000904311379756 | 12/02/19 | | 1.00 | 2,153.95 |
| 12/02/19 | UPI-0934118000138-PAPITHAVINOTH1980@OKSB I-904311743509-UPI | 0000904311430425 | 12/02/19 | | 999.00 | 3,152.95 |
| 13/02/19 | POS 541919XXXXXX8205 PAYU-OLA MONEY - PO S DEBIT | 0000130031931668 | 13/02/19 | 500.00 | | 2,652.95 |
| 14/02/19 | UPI-50100223968785-RAAVI KUMAAR-1@OKHDFC BANK-PAY-904515536264-UPI | 0000904515119096 | 14/02/19 | 1.00 | | 2,651.95 |
| 14/02/19 | UPI-751655044-RAAVI KUMAAR@OKHDFCBANK-PA Y-904515538272-UPI | 0000904515121602 | 14/02/19 | | 1.00 | 2,652.95 |
| 14/02/19 | UPI-751655044-RAAVI KUMAAR@OKHDFCBANK-PA Y-904515539485-UPI | 0000904515123165 | 14/02/19 | | 3,000.00 | 5,652.95 |
| 15/02/19 | CASH DEP ANNA NAGAR 5 | 0000000000000000 | 15/02/19 | | 9,900.00 | 15,552.95 |
| 15/02/19 | 15TH PAY FOR JAN 19 | 0000902146222139 | 15/02/19 | | 2,700.00 | 18,252.95 |
| 15/02/19 | UPI-50100194938429-YUVARANI HEAVENKING@OK HDFCBANK-PAY-904616700282-UPI | 0000904616718845 | 15/02/19 | | 1,500.00 | 19,752.95 |
| 15/02/19 | UPI-50100219442208-9884579748@YBL-904651 540932-PAYMENT FROM PHONEPE | 0000904617856652 | 15/02/19 | | 1.00 | 19,753.95 |
| 15/02/19 | UPI-50100219442208-9884579748@YBL-904634 786731-PAYMENT FROM PHONEPE | 0000904617862231 | 15/02/19 | | 1,500.00 | 21,253.95 |
| 16/02/19 | CHQ PAID-MICR CTS-CH-MAHINDRA AND MAHIND | 0000000000000002 | 16/02/19 | 16,800.00 | | 4,453.95 |
| 16/02/19 | UPI-50100247721178-9025606410@YBL-904718 610172-URGENT | 0000090476932977 | 16/02/19 | | 1.00 | 4,454.95 |
| 16/02/19 | ATW-541919XXXXXX8205-S1ACCN53-CHENNAI | 00000000000003238 | 16/02/19 | 4,000.00 | | 454.95 |
| 20/02/19 | IMPS-905118098195-HOME CREDIT INDIA FI-H DFC-XXXXXXXX4003-49015700899V THULASI | 0000905118098195 | 20/02/19 | | 41,267.71 | 41,722.66 |
| 20/02/19 | ATW-541919XXXXXX8205-P1ENCN29-CHENNAI | 00000000000001403 | 20/02/19 | 11,000.00 | | 30,722.66 |
| 21/02/19 | POS 541919XXXXXX8205 THE TAMILNADU CO PO S DEBIT | 00000000000005912 | 21/02/19 | 300.00 | | 30,422.66 |

HDFC BANK LIMITED

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR V THULASI
7 2ND MAIN ROAD THIRUMAL NAGAR
PUTHAGARAM KOLATHUR

CHENNAI 600099
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : TULIPMEGA87@GMAIL.COM
Cust ID : 111952644
Account No : 50100219442514 SALARY FAMILY GROUP
A/C Open Date : 23/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 161

From : 01/12/2018

To : 30/06/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|-----------|-----------|
| 22/02/19 | POS 541919XXXXXX8205 NEW SARAVANA POS DEBIT | 000000000013842 | 22/02/19 | 1,211.00 | | 29,211.66 |
| 23/02/19 | POS 541919XXXXXX8205 AFREEN ENTERPRIS POS DEBIT | 0000000000515727 | 23/02/19 | 330.00 | | 28,881.66 |
| 23/02/19 | UPI-1239155000150233-DKHAN4758@OKICICI-PAY-905416018718-DAH | 0000905416963644 | 23/02/19 | 1,300.00 | | 27,581.66 |
| 23/02/19 | POS 541919XXXXXX8205 SARAVANA STORE POS DEBIT | 0000000000101114 | 23/02/19 | 342.00 | | 27,239.66 |
| 23/02/19 | POS 541919XXXXXX8205 MODERN DRESSES POS DEBIT | 0000000000002214 | 23/02/19 | 440.00 | | 26,799.66 |
| 23/02/19 | NWD-541919XXXXXX8205-03303208-MATHAVARAM | 0000905421006080 | 23/02/19 | 3,500.00 | | 23,299.66 |
| 25/02/19 | POS 541919XXXXXX8205 THANYA ENTERPRIS POS DEBIT | 0000000000916776 | 25/02/19 | 500.00 | | 22,799.66 |
| 25/02/19 | ATW-541919XXXXXX8205-PIENCH06-CHENNAI | 0000000000005742 | 25/02/19 | 7,000.00 | | 15,799.66 |
| 25/02/19 | NWD-541919XXXXXX8205-SPCNF182-CHENNAI | 0000905620006770 | 25/02/19 | 4,000.00 | | 11,799.66 |
| 25/02/19 | CRV POS 541919*****8205 THE TAMILNADU C | 0000000000000000 | 25/02/19 | | 2.25 | 11,801.91 |
| 28/02/19 | SALARY FOR FEB 19 | 0000902276844458 | 28/02/19 | | 12,976.00 | 24,777.91 |
| 28/02/19 | UPI-10023970525-CMRSEELAIAKARI@OKICICI-905914386360-UPI | 0000905914659399 | 28/02/19 | | 3,000.00 | 27,777.91 |
| 28/02/19 | UPI-0974101551291-7397403428@YBL-905960522836-PAYMENT FROM PHONEPE | 0000905915813072 | 28/02/19 | | 1,500.00 | 29,277.91 |
| 28/02/19 | POS 541919XXXXXX8205 RSP*SWIGGY POS DEBIT | 0000905950221285 | 28/02/19 | 160.00 | | 29,117.91 |
| 28/02/19 | POS 541919XXXXXX8205 SWIGGY POS DEBIT | 0000000000572211 | 28/02/19 | 241.00 | | 28,876.91 |
| 02/03/19 | IMPS-906110389391-THULASI V P-IDIB-XXXXX3793-VERY URGENT | 0000906110389391 | 02/03/19 | 2,550.00 | | 26,326.91 |
| 02/03/19 | EAW-541919XXXXXX8205-BECN1859-TIRUVALLUR | 0000000000009324 | 02/03/19 | 8,000.00 | | 18,326.91 |
| 04/03/19 | POS 541919XXXXXX8205 SRI RAGHAVENDRA POS DEBIT | 0000000000874244 | 04/03/19 | 500.00 | | 17,826.91 |
| 05/03/19 | CC 00000360825XXXXX2459 AUTOPAY SI-TAD | 0000000159889853 | 05/03/19 | 1,821.31 | | 16,005.60 |
| 05/03/19 | IMPS-906419366516-CHAKRAVARTHYHEMA-HDFC-XXXXXXX0956-52 | 0000906419366516 | 05/03/19 | | 1,400.00 | 17,405.60 |

HDFC BANK LIMITED

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 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : TULIPMEGA87@GMAIL.COM
 Cust ID : 111952644
 Account No : 50100219442514 SALARY FAMILY GROUP
 A/C Open Date : 23/02/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
 Branch Code : 492 Product Code : 161

MR V THULASI
 7 2ND MAIN ROAD THIRUMAL NAGAR
 PUTHAGARAM KOLATHUR

CHENNAI 600099
 TAMIL NADU INDIA

JOINT HOLDERS :

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From : 01/12/2018

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Statement of account

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|----------|--|------------------|----------|-----------|-----------|-----------|
| 09/03/19 | NWD-541919XXXXXX8205-01852621-CHENNAI | 0000906813001216 | 09/03/19 | 3,000.00 | | 14,405.60 |
| 09/03/19 | POS 541919XXXXXX8205 MANGUDI MASALA POS DEBIT | 0000000000751481 | 09/03/19 | 473.00 | | 13,932.60 |
| 11/03/19 | POS 541919XXXXXX8205 PAYU-OLA MONEY - POS DEBIT | 0000130035244874 | 11/03/19 | 900.00 | | 13,032.60 |
| 11/03/19 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 11/03/19 | | 2.25 | 13,034.85 |
| 13/03/19 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 13/03/19 | | 3.75 | 13,038.60 |
| 14/03/19 | POS 541919XXXXXX8205 JIO INFOCOM POS DEBIT | 0000000000241043 | 14/03/19 | 399.00 | | 12,639.60 |
| 14/03/19 | UPI-002261100000025-EURONET@YBL-90731043 7714-PAYMENT FOR CATEGORY ID MOBILE | 0000907310997446 | 14/03/19 | 100.00 | | 12,539.60 |
| 16/03/19 | I/W CHQ RETURN-MICR -MAHINDRA AND MAHIND | 0000000000000003 | 16/03/19 | 16,800.00 | | -4,260.40 |
| 16/03/19 | I/W CHQ RETURN-MICR CTS-CHENNAI RK S | 0000000000000003 | 16/03/19 | | 16,800.00 | 12,539.60 |
| 16/03/19 | CASH DEP POONAMALLEE | 0000000000000000 | 16/03/19 | | 16,800.00 | 29,339.60 |
| 16/03/19 | POS 541919XXXXXX8205 RAJ ENTERPRISES POS DEBIT | 0000000000462105 | 16/03/19 | 500.00 | | 28,839.60 |
| 16/03/19 | CHQ PAID-MICR CTS-CH-MAHINDRA AND MAHIND | 0000000000000003 | 16/03/19 | 16,800.00 | | 12,039.60 |
| 16/03/19 | UPI-50100219442211-9952023658@YBL-907552 476884-PAYMENT FROM PHONEPE | 0000907513126024 | 16/03/19 | | 1,200.00 | 13,239.60 |
| 16/03/19 | 15TH PAY FOR FEB 19 | 0000903165843812 | 16/03/19 | | 2,500.00 | 15,739.60 |
| 16/03/19 | UPI-50100194938429-9791052584@YBL-907576 945873-PAYMENT FROM PHONEPE | 0000907519036485 | 16/03/19 | | 1.00 | 15,740.60 |
| 16/03/19 | UPI-50100194938429-9791052584@YBL-907576 453155-PAYMENT FROM PHONEPE | 0000907519037583 | 16/03/19 | | 1,500.00 | 17,240.60 |
| 16/03/19 | NWD-541919XXXXXX8205-C0169401-THIRUVALLUR | 0000907520006593 | 16/03/19 | 7,000.00 | | 10,240.60 |
| 18/03/19 | ACH D- HOME CRINDFINPVTLTD-39011534150103 | 0000008489656421 | 18/03/19 | 8,068.00 | | 2,172.60 |
| 22/03/19 | IMPS-908115176272-BAJAJ FINANCE LTD-HDFC -XXXXXXXX3755-BFL_TEST | 0000908115176272 | 22/03/19 | | 45,473.00 | 47,645.60 |
| 23/03/19 | ATW-541919XXXXXX8205-P1ENCH06-CHENNAI | 0000000000002638 | 23/03/19 | 3,500.00 | | 44,145.60 |
| 23/03/19 | ATW-541919XXXXXX8205-S1ANTN08-CHENNAI | 0000000000003588 | 23/03/19 | 9,000.00 | | 35,145.60 |
| 24/03/19 | POS 541919XXXXXX8205 SHOPPERS STOP LT PO | 0000000000004253 | 24/03/19 | 847.00 | | 34,298.60 |

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 Currency : INR
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 Cust ID : 111952644
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 A/C Open Date : 23/02/2018
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 TAMIL NADU INDIA

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To : 30/06/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| | S DEBIT | | | | | |
| 25/03/19 | POS 541919XXXXXX8205 K PARAMASIVAN POS D | 0000000000035082 | 25/03/19 | 500.00 | | 33,798.60 |
| | EBIT | | | | | |
| 27/03/19 | POS REF 541919*****8205-03/27 K PARAMAS | 0000000000000000 | 27/03/19 | | 3.75 | 33,802.35 |
| 27/03/19 | POS 541919XXXXXX8205 AFREEN ENTERPRIS PO | 0000000000527075 | 27/03/19 | 265.00 | | 33,537.35 |
| | S DEBIT | | | | | |
| 27/03/19 | POS 541919XXXXXX8205 GREEN LAND BAKER PO | 0000000000014254 | 27/03/19 | 600.00 | | 32,937.35 |
| | S DEBIT | | | | | |
| 29/03/19 | UPI-002261100000025-EURONET@YBL-90884002 | 0000908820656109 | 29/03/19 | 86.00 | | 32,851.35 |
| | 6215-PAYMENT FOR CATEGORY ID MOBILE | | | | | |
| 29/03/19 | ATW-541919XXXXXX8205-P1ENCI26-TIRUVALLUR | 0000000000002336 | 29/03/19 | 1,500.00 | | 31,351.35 |
| 30/03/19 | SALARY MAR 19 | 0000903309578984 | 30/03/19 | | 14,226.00 | 45,577.35 |
| 01/04/19 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/19 | | 105.00 | 45,682.35 |
| 01/04/19 | POS 541919XXXXXX8205 SP ASHWANTH AGEN PO | 0000000000659174 | 01/04/19 | 500.00 | | 45,182.35 |
| | S DEBIT | | | | | |
| 01/04/19 | UPI-0974101551291-7397403428@YBL-9091607 | 0000909115879878 | 01/04/19 | | 2,000.00 | 47,182.35 |
| | 67712-PAYMENT FROM PHONEPE | | | | | |
| 01/04/19 | ATW-541919XXXXXX8205-P1ENCH06-CHENNAI | 0000000000004606 | 01/04/19 | 9,000.00 | | 38,182.35 |
| 02/04/19 | IMPS-909217327737-THIRUMURUGAN S-HDFC-XX | 0000909217327737 | 02/04/19 | | 2,000.00 | 40,182.35 |
| | XXXXXXXXXX8938-CHIT AMOUNT | | | | | |
| 02/04/19 | UPI-50100223968785-9941499643@YBL-909217 | 0000909217102312 | 02/04/19 | 2,500.00 | | 37,682.35 |
| | 176837-PAYMENT FROM PHONEPE | | | | | |
| 03/04/19 | UPI-50100219442171-9791089877@YBL-909339 | 0000909313163680 | 03/04/19 | | 200.00 | 37,882.35 |
| | 242389-PAYMENT FROM PHONEPE | | | | | |
| 03/04/19 | UPI-50100223968785-9941499643@YBL-909316 | 0000909316598553 | 03/04/19 | | 3,000.00 | 40,882.35 |
| | 128826-PAYMENT FROM PHONEPE | | | | | |
| 03/04/19 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 03/04/19 | | 3.75 | 40,886.10 |
| 03/04/19 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 03/04/19 | | 3.75 | 40,889.85 |
| 04/04/19 | ATW-541919XXXXXX8205-P1EWCH80-CHENNAI | 0000000000003790 | 04/04/19 | 10,000.00 | | 30,889.85 |
| 04/04/19 | ATW-541919XXXXXX8205-P1EWCH80-CHENNAI | 0000000000003791 | 04/04/19 | 2,000.00 | | 28,889.85 |
| 04/04/19 | POS 541919XXXXXX8205 KAYAL ENTERPRISE PO | 0000000000137367 | 04/04/19 | 300.00 | | 28,589.85 |
| | S DEBIT | | | | | |

HDFC BANK LIMITED

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PUTHAGARAM KOLATHUR

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TAMIL NADU INDIA

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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : TULIPMEGA87@GMAIL.COM
Cust ID : 111952644
Account No : 50100219442514 SALARY FAMILY GROUP
A/C Open Date : 23/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 161

From : 01/12/2018

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Statement of account

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|----------|--|-------------------|----------|-----------|-----------|-----------|
| 04/04/19 | UPI-50100223968785-9941499643@YBL-909451 176582-GEETHA | 0000909417532154 | 04/04/19 | | 4,500.00 | 33,089.85 |
| 04/04/19 | NWD-541919XXXXXX8205-N4030600-CHENNAI | 0000909418815046 | 04/04/19 | 5,000.00 | | 28,089.85 |
| 05/04/19 | CC 00000360825XXXXX2459 AUTOPAY SI-TAD | 0000000166721867 | 05/04/19 | 1,821.31 | | 26,268.54 |
| 05/04/19 | POS 541919XXXXXX8205 HPCL SRI MURUGAN PO S DEBIT | 0000000000554878 | 05/04/19 | 300.00 | | 25,968.54 |
| 05/04/19 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 05/04/19 | | 3.75 | 25,972.29 |
| 06/04/19 | POS 541919XXXXXX8205 IOCL SRI SAI BAL PO S DEBIT | 0000000000695469 | 06/04/19 | 500.00 | | 25,472.29 |
| 06/04/19 | IMPS-909612198285-CHAKRAVARTHYHEMA-HDFC- XXXXXXXX0956-52 | 0000909612198285 | 06/04/19 | | 1,400.00 | 26,872.29 |
| 08/04/19 | POS 541919XXXXXX8205 ALFA GASOLINE POS D EBIT | 0000000000636864 | 08/04/19 | 500.00 | | 26,372.29 |
| 09/04/19 | CRV POS 541919*****8205 HPCL 0.75% CASH | 0000000000000000 | 09/04/19 | | 2.25 | 26,374.54 |
| 09/04/19 | CRV POS 541919*****8205 IOCL 0.75% CASH | 0000000000000000 | 09/04/19 | | 3.75 | 26,378.29 |
| 12/04/19 | ATW-541919XXXXXX8205-P1ENCN47-CHENNAI | 00000000000000362 | 12/04/19 | 5,000.00 | | 21,378.29 |
| 12/04/19 | UPI-RAVIKUMAR P-9941499643@YBL-HDFC00004 92-910213431667-PAYMENT FROM PHONE | 0000910213125751 | 12/04/19 | 400.00 | | 20,978.29 |
| 13/04/19 | POS 541919XXXXXX8205 MADHUS SERVICE S PO S DEBIT | 0000000000010715 | 13/04/19 | 500.00 | | 20,478.29 |
| 14/04/19 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9104 44114434-PAYMENT FOR CATEGO | 0000910411381925 | 14/04/19 | 3.00 | | 20,475.29 |
| 15/04/19 | CASH DEPOSIT-541919XXXXXX8205-PALLAVARAM | 0000000000009033 | 15/04/19 | | 18,500.00 | 38,975.29 |
| 15/04/19 | CASH DEPOSIT-541919XXXXXX8205-PALLAVARAM | 0000000000009035 | 15/04/19 | | 9,700.00 | 48,675.29 |
| 15/04/19 | CASH DEPOSIT-541919XXXXXX8205-PALLAVARAM | 0000000000009040 | 15/04/19 | | 2,600.00 | 51,275.29 |
| 15/04/19 | CASH DEPOSIT-541919XXXXXX8205-PALLAVARAM | 0000000000009042 | 15/04/19 | | 200.00 | 51,475.29 |
| 16/04/19 | CHQ PAID-MICR CTS-CH-MAHINDRA AND MAHIND | 0000000000000004 | 16/04/19 | 16,800.00 | | 34,675.29 |
| 17/04/19 | ATW-541919XXXXXX8205-S1ANCN67-CHENNAI | 0000000000001633 | 17/04/19 | 500.00 | | 34,175.29 |
| 18/04/19 | ACH D- HOMEGRINDFINPVTLTD-39011534150104 | 0000009236539013 | 18/04/19 | 8,068.00 | | 26,107.29 |
| 18/04/19 | POS 541919XXXXXX8205 PATHY & CO POS DEBIT | 0000000000040113 | 18/04/19 | 2,000.00 | | 24,107.29 |
| 20/04/19 | 15TH PAY MAR 19 | 0000904178168688 | 20/04/19 | | 2,800.00 | 26,907.29 |

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 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : TULIPMEGA87@GMAIL.COM
 Cust ID : 111952644
 Account No : 50100219442514 SALARY FAMILY GROUP
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 Account Status : Regular
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 PUTHAGARAM KOLATHUR

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 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2018

To : 30/06/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 20/04/19 | ATW-541919XXXXXX8205-P1ENCH06-CHENNAI | 0000000000008462 | 20/04/19 | 8,500.00 | | 18,407.29 |
| 22/04/19 | UPI-R JAI GANESH-9710568311@YBL-IOBA0002 | 0000911210671371 | 22/04/19 | 700.00 | | 17,707.29 |
| | 738-911230709193-PAYMENT FROM PHONE | | | | | |
| 22/04/19 | POS 541919XXXXXX8205 VODAFONE IDEA LT PO | 0000000000602369 | 22/04/19 | 1,800.00 | | 15,907.29 |
| | S DEBIT | | | | | |
| 23/04/19 | UPI-R SURYA-9884579748@YBL-HDFC0000492-9 | 0000911310636313 | 23/04/19 | | 1,500.00 | 17,407.29 |
| | 11320088867-PAYMENT FROM PHONE | | | | | |
| 23/04/19 | UPI-PRIYA D-HARINI.SAGI.1982@OKSBI-CNRB0 | 0000911310674254 | 23/04/19 | | 1.00 | 17,408.29 |
| | 000000-911310405722-UPI | | | | | |
| 23/04/19 | UPI-PRIYA D-HARINI.SAGI.1982@OKSBI-CNRB0 | 0000911310675744 | 23/04/19 | | 1,500.00 | 18,908.29 |
| | 000000-911310406440-UPI | | | | | |
| 23/04/19 | FEE-ATM CASH(1TXN)21/04/19-AOR1911324689 | AOR1911324689751 | 23/04/19 | 23.60 | | 18,884.69 |
| | 751 | | | | | |
| 24/04/19 | POS 541919XXXXXX8205 PAYU-WWW.SWIGGY. PO | 0000120040913940 | 24/04/19 | 114.00 | | 18,770.69 |
| | S DEBIT | | | | | |
| 26/04/19 | UPI-K SANGEETHA-SANG.KIRUBA@OKSBI-SBIN0 | 0000911614937391 | 26/04/19 | | 1,500.00 | 20,270.69 |
| | 001176-911614711649-UPI | | | | | |
| 26/04/19 | POS 541919XXXXXX8205 THE CHENNAI POS DEB | 0000000000007246 | 26/04/19 | 1.00 | | 20,269.69 |
| | IT | | | | | |
| 26/04/19 | POS 541919XXXXXX8205 THE CHENNAI POS DEB | 0000000000007250 | 26/04/19 | 2,500.00 | | 17,769.69 |
| | IT | | | | | |
| 29/04/19 | DC EMI LOAN# 46365925 29-04-2019 | 0000000000000000 | 29/04/19 | 17,990.00 | | -220.31 |
| 29/04/19 | DC EMI LOAN# 46365925 29-04-2019 | 0000000000000000 | 29/04/19 | | 17,990.00 | 17,769.69 |
| 30/04/19 | SALARY FOR APR 19 | 0000904297449830 | 30/04/19 | | 14,226.00 | 31,995.69 |
| 02/05/19 | UPI-PRIYA D-HARINI.SAGI.1982@OKSBI-CNRB0 | 0000912213448935 | 02/05/19 | | 2,000.00 | 33,995.69 |
| | 000000-912213985662-UPI | | | | | |
| 02/05/19 | BAJAJ FINEMI-BF260319_682-1173-522617 | 0000000000000000 | 02/05/19 | 2,323.00 | | 31,672.69 |
| 02/05/19 | UPI-K SEELAIAKARI-CMRSEELAIAKARI@OKICICI-I | 0000912215080960 | 02/05/19 | | 1.00 | 31,673.69 |
| | DFB0040101-912215083391-UPI | | | | | |
| 02/05/19 | UPI-K SEELAIAKARI-CMRSEELAIAKARI@OKICICI-I | 0000912215083285 | 02/05/19 | | 2,000.00 | 33,673.69 |
| | DFB0040101-912215092791-UPI | | | | | |
| 02/05/19 | UPI-MRS GEETHA MAHESH-GEETHAMAHESH142329 | 0000912215088215 | 02/05/19 | | 4,500.00 | 38,173.69 |

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR V THULASI
7 2ND MAIN ROAD THIRUMAL NAGAR
PUTHAGARAM KOLATHUR

CHENNAI 600099
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : TULIPMEGA87@GMAIL.COM
Cust ID : 111952644
Account No : 50100219442514 SALARY FAMILY GROUP
A/C Open Date : 23/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 161

From : 01/12/2018

To : 30/06/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|-----------|
| | @OKHDFCBANK-SCBL0036046-912215491453-UPI | | | | | |
| 02/05/19 | FEE-ATM NON CASH(1TXN)29/04/19-AOR191223 2835282 | AOR1912232835282 | 02/05/19 | 10.04 | | 38,163.65 |
| 03/05/19 | POS 541919XXXXXX8205 SANTHI SERVICE S PO S DEBIT | 0000000000209751 | 03/05/19 | 2,000.00 | | 36,163.65 |
| 05/05/19 | CC 00000360825XXXX2459 AUTOPAY SI-TAD | 0000000171956715 | 05/05/19 | 1,821.31 | | 34,342.34 |
| 05/05/19 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9125 52370584-PAYMENT FOR CATEGO | 0000912513062592 | 05/05/19 | 112.00 | | 34,230.34 |
| 05/05/19 | NWD-541919XXXXXX8205-002DM426-CUDDALORE | 0000912522198714 | 06/05/19 | 2,000.00 | | 32,230.34 |
| 06/05/19 | UPI-MALINI MENON-9994607908@UPI-CORP0000 113-912615008901-NO REMARKS | 0000912615721413 | 06/05/19 | | 950.00 | 33,180.34 |
| 06/05/19 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 06/05/19 | | 2.25 | 33,182.59 |
| 06/05/19 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 06/05/19 | | 3.75 | 33,186.34 |
| 06/05/19 | ATW-541919XXXXXX8205-PIENCI26-TIRUVALLUR | 0000000000001458 | 06/05/19 | 6,000.00 | | 27,186.34 |
| 07/05/19 | UPI-YUVARANI K-YUVARANIHEAVENKING@OKHDFC BANK-HDFC0001867-912718567653-UPI | 0000912718914316 | 07/05/19 | | 1,000.00 | 28,186.34 |
| 07/05/19 | POS 541919XXXXXX8205 THE CHENNAI SILK PO S DEBIT | 0000000000003153 | 07/05/19 | 5,094.00 | | 23,092.34 |
| 08/05/19 | UPI-KARTHICK K-KARTHICKSMART24696-1@OKH DFCBANK-IDFB0040101-912812890495-UPI | 0000912812895587 | 08/05/19 | | 650.00 | 23,742.34 |
| 08/05/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-912812825576-YOU RECEIVED THIS | 0000912812899495 | 08/05/19 | | 10.00 | 23,752.34 |
| 08/05/19 | IMPS-912813814214-CHAKRAVARTHYHEMA-HDFC- XXXXXXX0956-52 | 0000912813814214 | 08/05/19 | | 1,400.00 | 25,152.34 |
| 08/05/19 | POS 541919XXXXXX8205 HPCL ARASAN AND POS DEBIT | 0000000000719214 | 08/05/19 | 496.25 | | 24,656.09 |
| 08/05/19 | UPI-VIJAYABALAN V-VIJAYABALAN93@OKICICI- PUNB0361900-912819105356-UPI | 0000912819314561 | 08/05/19 | 5,000.00 | | 19,656.09 |
| 09/05/19 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 12924844603-PAYMENT FOR CATEGO | 0000091298322205 | 09/05/19 | 169.00 | | 19,487.09 |
| 11/05/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000913120932462 | 11/05/19 | | 17.00 | 19,504.09 |

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : POONAMALLEE HIGH ROAD
 Address : HDFC BANK LTD,
 NO 8, RAJARATHNAM STREET,
 NEAR BEVERLY HOTEL, KILPAUK,
 City : CHENNAI 600010
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : TULIPMEGA87@GMAIL.COM
 Cust ID : 111952644
 Account No : 50100219442514 SALARY FAMILY GROUP
 A/C Open Date : 23/02/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
 Branch Code : 492 Product Code : 161

MR V THULASI
 7 2ND MAIN ROAD THIRUMAL NAGAR
 PUTHAGARAM KOLATHUR

CHENNAI 600099
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2018

To : 30/06/2019

Statement of account

| | | | | | |
|----------|--|-------------------|----------|-----------|-----------|
| | 00553-913120632243-UPI | | | | |
| 13/05/19 | POS 541919XXXXXX8205 SRI MEENAKSHI AG PO S DEBIT | 0000000000044485 | 13/05/19 | 1,000.00 | 18,504.09 |
| 13/05/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCB ANK-HDFC0000492-913321764336-UPI | 0000913321291573 | 13/05/19 | 5,000.00 | 23,504.09 |
| 14/05/19 | CASH DEPOSIT-541919XXXXXX8205-KILPAUK | 0000000000001242 | 14/05/19 | 13,000.00 | 36,504.09 |
| 15/05/19 | 15TH PAY APR 19 | 0000905155616480 | 15/05/19 | 1,600.00 | 38,104.09 |
| 15/05/19 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 15/05/19 | 15.00 | 38,119.09 |
| 16/05/19 | CHQ PAID-MICR CTS-CH-MAHINDRA AND MAHIND | 0000000000000005 | 16/05/19 | 16,800.00 | 21,319.09 |
| 17/05/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCB ANK-HDFC0000492-913710024942-UPI | 0000913710141072 | 17/05/19 | 1.00 | 21,318.09 |
| 17/05/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCB ANK-HDFC0000492-913710030291-UPI | 0000913710147667 | 17/05/19 | 500.00 | 20,818.09 |
| 17/05/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCB ANK-HDFC0000492-913711183743-UPI | 0000913711339098 | 17/05/19 | 4,000.00 | 16,818.09 |
| 17/05/19 | UPI-S ANITHA-ANITHASENTHIL0506@OKHDFCBAN K-HDFC0000492-913714637663-UPI | 0000913714935726 | 17/05/19 | 1.00 | 16,819.09 |
| 17/05/19 | UPI-S ANITHA-ANITHASENTHIL0506@OKHDFCBAN K-HDFC0000492-913714640098-UPI | 0000913714938639 | 17/05/19 | 1,500.00 | 18,319.09 |
| 17/05/19 | UPI-YUVARANI K-YUVARANIHEAVENKING@OKHDFC BANK-HDFC0001867-913716827305-UPI | 0000913716177821 | 17/05/19 | 1,500.00 | 19,819.09 |
| 17/05/19 | UPI-R SURYA-9884579748@YBL-HDFC0000492-9 13754878189-PAYMENT FROM PHONE | 0000913718548423 | 17/05/19 | 1,500.00 | 21,319.09 |
| 18/05/19 | ACH D- HOMECRINDFINPVT LTD-39011534150105 | 0000009755293495 | 18/05/19 | 8,068.00 | 13,251.09 |
| 18/05/19 | UPI-K SANGEETHA-SANG.KIRUBA@OKSBI-SBIN0 001176-913817261512-UPI | 0000913817261212 | 18/05/19 | 1,000.00 | 14,251.09 |
| 18/05/19 | UPI-R JAI GANESH-JAIGANESH1627@OKHDFCBAN K-IOBA0002738-913817121852-UPI | 0000913817263043 | 18/05/19 | 1,000.00 | 15,251.09 |
| 18/05/19 | UPI-R JAI GANESH-JAIGANESH1627@OKHDFCBAN K-IOBA0002738-913817122585-UPI | 0000913817264091 | 18/05/19 | 500.00 | 15,751.09 |
| 19/05/19 | POS 541919XXXXXX8205 NAVODAYA MASS EN PO | 00000000000706119 | 19/05/19 | 1,870.00 | 13,881.09 |

HDFC BANK LIMITED

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MR V THULASI
7 2ND MAIN ROAD THIRUMAL NAGAR
PUTHAGARAM KOLATHUR

CHENNAI 600099
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : TULIPMEGA87@GMAIL.COM
Cust ID : 111952644
Account No : 50100219442514 SALARY FAMILY GROUP
A/C Open Date : 23/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 161

From : 01/12/2018

To : 30/06/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|-----------|-----------|
| | S DEBIT | | | | | |
| 19/05/19 | POS 541919XXXXXX8205 R S PETRO PRODUC PO | 0000000000001512 | 19/05/19 | 500.00 | | 13,381.09 |
| | S DEBIT | | | | | |
| 20/05/19 | UPI-PRIYA D-HARINI.SAGI.1982@OKSBI-CNRB0 | 0000914011323927 | 20/05/19 | | 1,500.00 | 14,881.09 |
| | 000000-914011687220-UPI | | | | | |
| 21/05/19 | POS 541919XXXXXX8205 PHONEPE PVT LTD POS | 0000000000509918 | 21/05/19 | 250.00 | | 14,631.09 |
| | DEBIT | | | | | |
| 21/05/19 | POS REF 541919*****8205-05/21 R S PETRO | 0000000000000000 | 21/05/19 | | 3.75 | 14,634.84 |
| 21/05/19 | POS REF 541919*****8205-05/21 R S PETRO | 0000000000000000 | 21/05/19 | | 3.75 | 14,638.59 |
| 21/05/19 | UPI-RADHA PREMKUMAR | 0000914116890603 | 21/05/19 | 380.00 | | 14,258.59 |
| | K-RADHAPREMKUMAR96@O | | | | | |
| | KAXIS-KVBL0001157-914116809214-UPI | | | | | |
| 23/05/19 | POS 541919XXXXXX8205 SP ASHWANTH AGEN PO | 0000000000904732 | 23/05/19 | 500.00 | | 13,758.59 |
| | S DEBIT | | | | | |
| 23/05/19 | UPI-PRADEEP RAJ P-PRADEEPRAJ7890@OKHDFCB | 0000914318741626 | 23/05/19 | 1,500.00 | | 12,258.59 |
| | ANK-HDFC0000492-914318110117-UPI | | | | | |
| 23/05/19 | NWD-541919XXXXXX8205-03303264-AMBATTUR | 0000914320016391 | 23/05/19 | 2,000.00 | | 10,258.59 |
| 24/05/19 | POS REF 541919*****8205-05/21 R S PETRO | 0000000000000000 | 24/05/19 | 3.75 | | 10,254.84 |
| 26/05/19 | POS 541919XXXXXX8205 SWIGGY POS DEBIT | 0000000000161679 | 26/05/19 | 108.00 | | 10,146.84 |
| 27/05/19 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9147 | 0000914722039662 | 27/05/19 | 59.00 | | 10,087.84 |
| | 44525481-PAYMENT FOR CATEGO | | | | | |
| 27/05/19 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9147 | 0000914722046751 | 27/05/19 | 10.00 | | 10,077.84 |
| | 66341177-PAYMENT FOR CATEGO | | | | | |
| 30/05/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCB | 0000091509873163 | 30/05/19 | | 3,000.00 | 13,077.84 |
| | ANK-HDFC0000492-915009680670-EMRAGANCY | | | | | |
| 30/05/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000091509893294 | 30/05/19 | | 13.00 | 13,090.84 |
| | 00553-915009926755-UPI | | | | | |
| 30/05/19 | UPI-PRADEEP RAJ-PRADEEPRAJ7890-2@OKAXIS | 0000091509918018 | 30/05/19 | 3,000.00 | | 10,090.84 |
| | -IDFB0040101-915009712574-UPI | | | | | |
| 30/05/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000091509943314 | 30/05/19 | | 5.00 | 10,095.84 |
| | 00553-915009006226-UPI | | | | | |
| 31/05/19 | SALARY FOR MAY 19 | 0000905300449725 | 31/05/19 | | 14,226.00 | 24,321.84 |

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

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Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : TULIPMEGA87@GMAIL.COM
Cust ID : 111952644
Account No : 50100219442514 SALARY FAMILY GROUP
A/C Open Date : 23/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 161

From : 01/12/2018

To : 30/06/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|-----------|
| 03/06/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCB | 0000915410909139 | 03/06/19 | 500.00 | | 23,821.84 |
| | ANK-HDFC0000492-915410343854-PRASANNA | | | | | |
| 03/06/19 | BAJAJ FINEMI-BF260319_682-1173-354046 | 0000000000000000 | 03/06/19 | 2,323.00 | | 21,498.84 |
| 03/06/19 | BAJAJ FINEMI-BF260319_682-1173-358258 | 0000000000000000 | 03/06/19 | 1,034.00 | | 20,464.84 |
| 03/06/19 | BAJAJ FINEMI-BF260319_682-1173-344080 | 0000000000000000 | 03/06/19 | 1,034.00 | | 19,430.84 |
| 03/06/19 | IMPS-915416290277-CHAKRAVARTHYHEMA-HDFC-XXXXXXX0956-52 | 0000915416290277 | 03/06/19 | | 1,400.00 | 20,830.84 |
| 03/06/19 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-915484556257-PAYMENT FOR CATEGO | 0000915421732904 | 03/06/19 | 119.00 | | 20,711.84 |
| 05/06/19 | CC 00000360825XXXX2459 AUTOPAY SI-TAD | 0000000178441280 | 05/06/19 | 1,821.31 | | 18,890.53 |
| 05/06/19 | CC 00000360825XXXX7964 AUTOPAY SI-TAD | 0000000178521646 | 05/06/19 | 2,049.12 | | 16,841.41 |
| 06/06/19 | ATW-541919XXXXXX8205-P3ENCE46-CHENNAI | 0000000000008597 | 06/06/19 | 5,500.00 | | 11,341.41 |
| 06/06/19 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-915768912390-PAYMENT FOR CATEGO | 0000915717841263 | 06/06/19 | 169.00 | | 11,172.41 |
| 08/06/19 | UPI-MRS GEETHA MAHESH-GEETHAMAHAESH142329@OKHDFCBANK-SCBL0036046-915916722007-UPI | 0000915916513807 | 08/06/19 | | 4,500.00 | 15,672.41 |
| 10/06/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCBANK-ANK-HDFC0000492-916107764648-PRASANNA P | 0000091617956097 | 10/06/19 | 500.00 | | 15,172.41 |
| 10/06/19 | UPI-YUVARANI K-YUVARANIHEAVENKING@OKHDFCBANK-HDFC0001867-916112410896-UPI | 0000916112847472 | 10/06/19 | | 1,000.00 | 16,172.41 |
| 10/06/19 | UPI-KARTHICK K-KARTHICKSMART24696-1@OKHDFCBANK-IDFB0040101-916112420220-UPI | 0000916112860192 | 10/06/19 | | 650.00 | 16,822.41 |
| 10/06/19 | UPI-PRIYA D-HARINI.SAGI.1982@OKICICI-CNR B0000000-916112356499-UPI | 0000916112902134 | 10/06/19 | | 2,000.00 | 18,822.41 |
| 10/06/19 | UPI-MR PRABHU KUMAR-MICHAELPRABUPOLICE@OKICICI-SCBL0036046-916119564386-UPI | 0000916119476046 | 10/06/19 | 5,000.00 | | 13,822.41 |
| 11/06/19 | UPI-PRADEEP RAJ P-PRADEEPRAJ7890@OKHDFCBANK-ANK-HDFC0000492-916210664967-UPI | 0000916210085162 | 11/06/19 | | 700.00 | 14,522.41 |
| 11/06/19 | UPI-PAPITHA K-PAPITHAVINOTH1980@OKSBI-CN | 0000916218867783 | 11/06/19 | | 1,000.00 | 15,522.41 |

HDFC BANK LIMITED

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7 2ND MAIN ROAD THIRUMAL NAGAR
PUTHAGARAM KOLATHUR

CHENNAI 600099
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : TULIPMEGA87@GMAIL.COM
Cust ID : 111952644
Account No : 50100219442514 SALARY FAMILY GROUP
A/C Open Date : 23/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 161

From : 01/12/2018

To : 30/06/2019

Statement of account

| | | | | | | |
|----------|---|-------------------|----------|-----------|-----------|-----------|
| | RB0000000-916218652809-UPI | | | | | |
| 13/06/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCB | 0000091649960122 | 13/06/19 | | 1,000.00 | 16,522.41 |
| | ANK-HDFC0000492-916409798827-THULASI | | | | | |
| 13/06/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCB | 0000916415275555 | 13/06/19 | 500.00 | | 16,022.41 |
| | ANK-HDFC0000492-916415711273-UPI | | | | | |
| 13/06/19 | CASH DEPOSIT-541919XXXXXX8205-KILPAUK | 0000000000003851 | 13/06/19 | | 17,500.00 | 33,522.41 |
| 14/06/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCB | 0000916510528752 | 14/06/19 | 500.00 | | 33,022.41 |
| | ANK-HDFC0000492-916510315120-UPI | | | | | |
| 15/06/19 | ACH D- MAHINDRAFINANCE-5908996 | 0000000226602331 | 15/06/19 | 16,800.00 | | 16,222.41 |
| 15/06/19 | 15TH PAY FOR MAY 19 | 0000906147089376 | 15/06/19 | | 1,200.00 | 17,422.41 |
| 15/06/19 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 15/06/19 | | 15.00 | 17,437.41 |
| 16/06/19 | UPI-PRIYA D-HARINI.SAGI.1982@OKICICI-CNR | 0000916718121951 | 16/06/19 | | 1,500.00 | 18,937.41 |
| | B0000000-916718793422-UPI | | | | | |
| 18/06/19 | UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 | 0000091699751439 | 18/06/19 | 500.00 | | 18,437.41 |
| | 16909369184-PAYMENT FOR CATEGO | | | | | |
| 18/06/19 | ACH D- HOMECRINDFINPVT LTD-39011534150106 | 0000000310806107 | 18/06/19 | 8,068.00 | | 10,369.41 |
| 18/06/19 | UPI-PRADEEP RAJ P-PRADEEPRAJ7890@OKHDFCB | 0000916911157495 | 18/06/19 | | 1,500.00 | 11,869.41 |
| | ANK-HDFC0000492-916911837901-UPI | | | | | |
| 19/06/19 | UPI-YUVARANI | 0000917017410620 | 19/06/19 | | 1,500.00 | 13,369.41 |
| | K-YUVARANIHEAVENKING@OKHDFC | | | | | |
| | BANK-HDFC0001867-917017102077-UPI | | | | | |
| 19/06/19 | UPI-S ANITHA-ANITHASENTHIL0506@OKHDFCBAN | 0000917017413351 | 19/06/19 | | 1,500.00 | 14,869.41 |
| | K-HDFC0000492-917017104359-UPI | | | | | |
| 19/06/19 | POS 541919XXXXXX8205 SWIGGY POS DEBIT | 0000000000703153 | 19/06/19 | 115.00 | | 14,754.41 |
| 20/06/19 | ATW-541919XXXXXX8205-P3ENCE46-CHENNAI | 00000000000000783 | 20/06/19 | 6,000.00 | | 8,754.41 |
| 20/06/19 | UPI-R SURYA-9884579748@YBL-HDFC0000492-9 | 0000917116123504 | 20/06/19 | | 1,500.00 | 10,254.41 |
| | 17164805689-PAYMENT FROM PHONE | | | | | |
| 21/06/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCB | 0000091729104374 | 21/06/19 | 2,000.00 | | 8,254.41 |
| | ANK-HDFC0000492-917209799192-UPI | | | | | |
| 21/06/19 | UPI-R JAI GANESH-JAIGANESH1627@OKHDFCBAN | 0000917213980126 | 21/06/19 | | 1,500.00 | 9,754.41 |
| | K-IOBA0002738-917213463118-UPI | | | | | |
| 26/06/19 | UPI-K SANGEETHA-SANG.KIRUBA@OKSBI-SBIN0 | 0000917715844289 | 26/06/19 | | 300.00 | 10,054.41 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR V THULASI
7 2ND MAIN ROAD THIRUMAL NAGAR
PUTHAGARAM KOLATHUR

CHENNAI 600099
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : TULIPMEGA87@GMAIL.COM
Cust ID : 111952644
Account No : 50100219442514 SALARY FAMILY GROUP
A/C Open Date : 23/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 161

From : 01/12/2018

To : 30/06/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|--------|----------|
| | 001176-917715560746-BALANCE CASH | | | | | |
| 27/06/19 | ATW-541919XXXXXX8205-P3ENCE46-CHENNAI | 0000000000001669 | 27/06/19 | 3,000.00 | | 7,054.41 |
| 27/06/19 | POS 541919XXXXXX8205 MADHUS SERVICE S PO | 0000000000049610 | 27/06/19 | 500.00 | | 6,554.41 |
| | S DEBIT | | | | | |
| 28/06/19 | UPI-PPRASANNA-PRASANNA14101987-1@OKHDFCB | 0000091799374447 | 28/06/19 | 1,000.00 | | 5,554.41 |
| | ANK-HDFC0000492-917909306852-UPI | | | | | |
| 28/06/19 | UPI-RAVIKUMAR | 0000917915961670 | 28/06/19 | 120.00 | | 5,434.41 |
| | P-RAAVIIKUMAAR-1@OKHDFCBAN | | | | | |
| | K-HDFC0000492-917915394110-UPI | | | | | |
| 28/06/19 | UPI-RAVIKUMAR | 0000917916008228 | 28/06/19 | 80.00 | | 5,354.41 |
| | P-RAAVIIKUMAAR-1@OKHDFCBAN | | | | | |
| | K-HDFC0000492-917916426246-UPI | | | | | |
| 29/06/19 | CRV POS 541919*****8205 DISCOUNT ON FUE | 0000000000000000 | 29/06/19 | | 3.75 | 5,358.16 |
| 30/06/19 | UPI-JAIKANTH G-G.JAIKANTH1995@OKICICI-KK | 0000918118288021 | 30/06/19 | 2,000.00 | | 3,358.16 |
| | BK0000472-918118161206-UPI | | | | | |
| 30/06/19 | POS 541919XXXXXX8205 RELIANCE. POS DEBIT | 0000000000011248 | 30/06/19 | 196.00 | | 3,162.16 |
| 30/06/19 | UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI | 0000918119595975 | 30/06/19 | 19.00 | | 3,143.16 |
| | D@ICICI-ICIC0000555-918119372646-UPI | | | | | |
| 30/06/19 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/06/19 | | 178.00 | 3,321.16 |

STATEMENT SUMMARY :-

Opening Balance
13,196.40

Dr Count
172

Cr Count
144

Debits
465,947.20

Credits
456,071.96

Closing Bal
3,321.16

Generated On: 04-Jul-2019 10:48

Generated By:
111952644

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013